Bureau of Health Care Quality and Compliance

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | | | |
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| IDENT | | .52 | | | <u> </u> | С | | | |
| NVS3455HWH | | | | b. WING | | 01/13/2011 | | | |
| NAME OF PROVIDER OR SUPPLIER STREET A | | | STREET ADD | RESS, CITY, STA | ATE, ZIP CODE | | | | |
| I SAMADITAN HOLISE INC | | | | 001 NORTH 4TH STREET AS VEGAS, NV 89101 | | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRODE | TIVE ACTION SHOULD BE COMPLETE DATE | | | |
| WW000 | INITIAL COMMENTS | 3 | | WW000 | | | | | |
| WW079 SS=E | This Regulation is not met as evidenced by: The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil actions or other claims for relief that may be available to any party under applicable federal, state or local laws. This Statement of Deficiencies was generated as a result of 18 month State Licensure Survey conducted in your facility on 1/13/11. The survey was conducted using Nevada Administrative Code (NAC) 449, Halfway Houses for Recovering Alcohol and Drug Abusers Regulations, adopted by the Nevada State Board of Health on December 17, 2001 with an effective date of 01/01/02. The facility is licensed for 43 beds. The census at the time of the survey was 33. The following deficiencies were identified: CLIENT FILES; MAINTENANCE; CONTENTS; CONFIDEN NAC 449.154943: (1) An administrator shall ensure that the facility maintains a separate file for each client of the facility and retains the file for at least 5 years after the client permanently leaves the facility. The file must be kept locked in a location that is | | WW079 | | | | | | |

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Bureau of Health Care Quality and Compliance

| AND DIAM OF CODDECTION | | (X1) PROVIDER/SUPPLIER/O IDENTIFICATION NUMB | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | (X3) DATE SURVEY COMPLETED | |
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| NAME OF PR | OVIDER OR SUPPLIER | | STREET ADDR | RESS, CITY, STA | ATE, ZIP CODE | 0.1.0.2011 | |
| SAMARITAN HOUSE INC | | | | H 4TH STREE 5, NV 89101 | ĒΤ | | |
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| WW079 | Continued From page | : 1 | | WW079 | | | |
| | protected against unauthorized use. Each file must contain the information obtained by the facility that is related to the client, including, without limitation: (d) Evidence of compliance with the provisions of NAC 441A.380. | | | | | | |
| WW093 SS=F | This Regulation is not met as evidenced by: Based on record review on 1/13/11, the facility failed to ensure 4 of 10 residents complied with NAC 449.380 regarding tuberculosis (TB) testing (Resident #2, Resident #3, Resident #5 and Resident #7). Severity: 2 Scope: 2 NAC 449.441A.375 Management of cases and suspected cases NAC 441A.375: Medical facilities, facilities for the dependent and homes for individual | | ity vith sting I | WW093 | | | |
| | suspected cases; sur employees; counseling 1. A case having tube considered to have tu facility or a facility for managed in accordant | | ment. case I continuous | | | | |

Bureau of Health Care Quality and Compliance

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| NAME OF PR | ROVIDER OR SUPPLIER | | STREET ADDRE | SS, CITY, STA | TE, ZIP CODE | | |
| SAMARIT | AN HOUSE INC | | 1001 NORTH LAS VEGAS, | | :T | | |
| (X4) ID PREFIX TAG | | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI DEFICIENCY) | D BE | (X5) COMPLETE DATE |
| WW093 | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | WW093 | | | |

Bureau of Health Care Quality and Compliance

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER IDENTIFICATION NUM | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | COMPLE | (X3) DATE SURVEY COMPLETED | |
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| SAMARITAN HOUSE INC | | | | TH 4TH STREE S, NV 89101 | ĒΤ | | |
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| | guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (h) of subsection 1 of NAC 441A.200. 4. An employee with a documented history of a positive tuberculosis screening test is exempt from screening with skin tests or chest radiographs unless he develops symptoms suggestive of tuberculosis. 5. A person who demonstrates a positive tuberculosis screening test administered pursuant to subsection 3 shall submit to a chest radiograph and medical evaluation for active tuberculosis. 6. Counseling and preventive treatment must be offered to a person with a positive tuberculosis screening test in accordance with the guidelines of the Centers for Disease Control and Prevention as adopted by reference in paragraph (g) of subsection 1 of NAC 441A.200. 7. A medical facility shall maintain surveillance of employees for the development of pulmonary symptoms. A person with a history of tuberculosis or a positive tuberculosis screening test shall report promptly to the infection control specialist, if any, or to the director or other person in charge of the medical facility if the medical facility has not designated an infection control specialist, when any pulmonary symptoms develop. If symptoms of tuberculosis are present, the employee shall be evaluated for tuberculosis. | | suant graph st suant graph s. t be sis nes graph ce of y ulosis I alist, arge as not nen oms | | | | |
| | This Regulation is not met as evidenced by: Based on record review on 1/13/11, the facility failed to ensure 4 of 4 employees complied with the health certificates required pursuant to chapter 441A of NAC (Employee #1 and #2 - missing a physician statement and Employee #2 and #4 - missing a physician statement and annual tuberculosis test). | | | | | | |
| | This is a repeat deficiency from the 11/03/10 | | | | | | |

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| SAMARITAN HOUSE INC | | | 1001 NORTH 4TH STREET LAS VEGAS, NV 89101 | | | | | | |
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| | State Licensure surve | ey. | | | | | | | |
| | Severity: 2 Scope : | | | | | | | | |
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